COMMITTEE'S RE	
1. Full Name and Address of Political Committee	OFFICE USE ONLY
CPSO Deputies Special Needs Fund P.O. BOX 202	Par.
SULPHUR LA 70884	dupp 7100 peops 6
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	2/14
2. Date of Primary 07/15/2008	´ e-SCANNED ట్
This report covers from 08/01/2008 1hru 12/31/2008	JUL 1 9 2007
1. Type of Report	By: 🖅
160th day prior to primary40th day effect penarel	CC Kinn -
180th day prior to primary 40th day efter general 90th day prior to primary X Annual	SCAMNED S
30th day prior to primary	MAR 0 7 2007
10th day prior to primary Amendment to prior repor	The 1 ST CAMP (CO. 10) (14) TO 200
10th day prior to general	, law <u>\ @ 2</u> 22 8 2
4. All Committee Officers (Including Chairparson, Treasurer, Hany, and any other	7 Pizz.
Chairperson Grady Mayeany, Sr. 4008 Treasurer Kelli Bridges 1122	Tuten Dr. Lake Charles TA 70005
5. Candidates or Propositions the Committee is Supporting or Opposing (use add Name	Please see attached sheets.  Office Sought Political Party Support or Oppose
- Control of the Cont	Ситуо думин Супры гану
Law Enforcement Proposition	NIA NIA S
6. is the Committee supporting the entire licket of a political party? 1)	Please see attached sheets. If "yes", which party?
7. Name of Parson Preparing Report	Daytime Telephone 337-524-6357
WE HEREBY CERTIFY that the information contained in this report and the attact information and belief; that no expenditures have been made nor contributions received to be reported by the Louisians Campaign Finance Olectoeure Act has been determined.    Dated	Phone see attached sheets, had scheduled a freets, had scheduled as true and correct to the best of our knowledge, and that have not have considered harming and that are information.
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Grady Mayeeux	337 476-7021
Signature of Committee Challipperion	Daytime Telephone Number
KAR Bridges Julies Lidges	337 526-6357
Signature of Committee Treasurer, iPany	Diretime Talanhana Number

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## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions Received (Schedule A-1)	0.00
In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0.00
Other Receipts (Schedule A-3)	۵.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4+5+6+7)	0.00
DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	714.54
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	-
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	714.54
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	319
15. Funds Loaned (Schedule D)	- E
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	71454
FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)</li> </ol>	714.54
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus kine 2 above)	0.00
Less total disbursements this period (less in-kind expenditures)     (Une 16 above minus line 10 above)	714.54
20. Funds on hand at close of reporting period	0,00

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Scheduling).	de A-1) 0.00
<ol> <li>Proceeds from the sale of campaign paraphernalia         (Receipts from the sale of campaign paraphernalia are contributions and must also be re on Schedule A-1 or Line 3 above)     </li> </ol>	sported no.
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by Jamuary 31. Any committee which resizes that it will have over \$500 of financial activity after Jamuary 31 must register within ien days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure direct benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) In-kind expenditures, and (2) expend itures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monle spent for the committee's general operating expenses, Any payments made that are not "expenditures" should be reported of SCHEDULE E-4; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	penditures this Reporting Period a. Date(s) b. Purpose(s)	
The Market of There is a complete of the control of	१० । १३ । ३० ४५	Hotessional Fees	c. Amount(s) 500,01
CPSO Christianes Club 5400 E. Broad Loke Charles LA 70615 Canadale Genericiarias:	MISISoc6	Donation	ગ્રાય કર્ય
Candidete Beneficieries:			
Cendidate Beneficiarias:		<u> </u>	
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)	50074 - 2 50 - 252891 - 252	00000 250000000000000000000000000000000	300
4. TOTAL (optional - complete only on last page of this schedule	<del>)</del>		15 43 1 43